

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harrell, Leola

Printed: 12/02/08

Case Number: 04 B 13881

Judge: Hollis, Pamela S

Filed: 4/7/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 26, 2008

Confirmed: June 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,135.40	
Secured:		0.00
Unsecured:		10,400.71
Priority:		0.00
Administrative:		1,100.00
Trustee Fee:		634.69
Other Funds:		0.00
Totals:	12,135.40	12,135.40

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Honig & Neiburger	Administrative	1,100.00	1,100.00
2. ECast Settlement Corp	Unsecured	2,068.82	2,068.82
3. Capital One	Unsecured	361.99	361.99
4. Resurgent Capital Services	Unsecured	1,410.83	1,410.83
5. Resurgent Capital Services	Unsecured	192.67	192.67
6. Resurgent Capital Services	Unsecured	275.79	275.79
7. RoundUp Funding LLC	Unsecured	1,899.90	1,899.90
8. Capital One	Unsecured	580.78	580.78
9. Specialized Management Consultants	Unsecured	52.55	52.55
10. Credit First	Unsecured	80.39	80.39
11. ECast Settlement Corp	Unsecured	1,601.02	1,601.02
12. Resurgent Capital Services	Unsecured	1,875.97	1,875.97
13. National City Mortgage Co	Secured		No Claim Filed
14. Bank One	Unsecured		No Claim Filed
15. Mercantile Adjustment Bureau	Unsecured		No Claim Filed
16. NCO Financial Systems	Unsecured		No Claim Filed
17. Universal Fidelity Corp	Unsecured		No Claim Filed
		\$ 11,500.71	\$ 11,500.71

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	26.04
6.5%	163.60
3%	22.74
5.5%	123.06
5%	38.66
4.8%	71.68
5.4%	179.99
6.6%	8.92
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	\$ 634.69

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

